

NORTH LONDON WASTE AUTHORITY

(Member Authorities: London Boroughs of Barnet, Camden, Enfield, Hackney, Haringey, Islington and Waltham Forest).

AUDIT OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2013

**Audit Commission Act 1998, Sections 15 – 16
Accounts and Audit Regulations 2011 Regulations 9, 10, 21, 22 and 24.**

The Authority's accounts are subject to external audit by KPMG LLP, 15 Canada Square, Canary Wharf, London E14 5GL. Members of the public and local government electors have certain rights in the audit process:

1. From 19 July 2013 to 15 August 2013 between 10.00am and 5.00pm any person may inspect the accounts of the Authority for the year ended 31 March 2013 and certain related documents (comprising books, deeds, contracts, bills, vouchers and receipts) at the offices at which they are normally kept, or otherwise by arrangement. They may also make copies of the accounts and documents. Application should be made initially to the Head of Finance – NLWA, Lee Valley Technopark, Unit 161, Ashley Road, London N17 9LN or by telephoning 020 8489 5867 between 9.00am and 5.00pm on Mondays to Fridays.
2. From 10.00am on 16 August 2013 until conclusion of the audit, a local government elector for the area of the Authority, or his/her representative, may ask the auditor questions about the accounts. Please contact the auditor at the address given above to make arrangements to ask any questions, marking your enquiry for the attention of Philip Johnstone.
3. From 10.00am on 16 August 2013 until conclusion of the audit process, a local government elector for the area of the Authority, or his/her representative, may object to the Authority's accounts asking that the auditor issue a report in the public interest (under section 8 of the Audit Commission Act 1998) and/or apply to the court for a declaration that an item in the accounts is contrary to law (under section 17 of the Audit Commission Act 1998). Written notice of a proposed objection and the grounds on which it is made must be sent to the auditor at the address given above marked for the attention of Philip Johnstone and copied to me at the address given below.

Mr. M O'Donnell
Director of Finance
London Borough of Camden
Town Hall Extension
Argyle Street
London
WC1H 8NG